

United States Bankruptcy Court
Eastern District of Pennsylvania

In re: Debtor(s)

:

David J. Angstadt

: Case No.: 17-16003

aka David Angstadt,

aka David John Angstadt,

dba DJA Home & Auto Services

:

Debtor(s) : CERTIFICATION OF BUSINESS DEBTOR
REGARDING MONTHLY REPORT

I, David J. Angstadt, being of full age and duly sworn upon
my oath, depose(s) and say(s):

1. I am the business Debtor(s) in the above referenced matter.
2. I have completed and attached a Monthly Financial Report for the month of
January 2018.
3. All of the information in the Monthly Financial Report is complete, true and correct
to the best of my knowledge, information and belief.

This certification and all attachments shall be filed with the Clerk of the United
States Bankruptcy Court, the United States Trustee and the Chapter 13 Standing Trustee
in accordance with Section 1304 and Section 704(8) of the United States Bankruptcy
Code.

Date:

3-28-18 David Angstadt

Debtor

Date:

Debtor

IN THE MATTER OF:

Case No. 17-16003

David J. Angstadt
aka David Angstadt,
aka David John Angstadt,
dba DJA Home & Auto Services

PETITION FILED: 9/6/2017

MONTHLY REPORT NO. 5

DEBTOR IN POSSESSION

MONTH ENDED January 2018

ALL ITEMS MUST BE ANSWERED USING "NONE" OR N/A WHERE APPROPRIATE

CHAPTER 13 MONTHLY REPORT FOR INDIVIDUALS ENGAGED IN BUSINESS

1. Cash on Hand (on filing date, or thereafter, from prior reporting period) 1735.63 - BUS CK

2. Receipts during Report Period:

a. Salary and Commissions

2,561.80

b. Interest or Dividend Income

c. Real Estate Rental

d. Other (Describe-Schedule A)

RENT FROM 2 ROOMS - 900

TOTAL RECEIPTS

3461.80

3. Disbursements:

a. Taxes - IRS

b. Taxes-State, including any
sales tax due

c. Taxes- Real Estate

d. Taxes- Other

e. Utilities

f. Mortgage(s) or Rent(s)

499.70

g. Insurance premiums (list type)

AUTO 135, HOME 65.42, BUS. 1267250

h. Food

250.

i. Medical

j. Car loan

k. Automobile expenses

250

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MONTH ENDING Jan 2018

l. Clothing 25

m. Gifts – donations (Schedule B) 75

n. Tuitions (Schedule B) _____

o. Other (Describe) 1,000 - Bought Brick to Flip

TOTAL DISBURSEMENTS 2372.62

4. Balance at end of reporting period [(1-2) - 3] 1089.18

5. Are you paying all your debts (post filing) as they are incurred? If not, list outstanding obligations and amounts due at end of current period on Schedule C.

6. Is all insurance paid up-to-date? YES

Debtor in Possession Checking Account(s):

NAME, LOCATION AND NUMBER(S) DJA Home + Auto - Checking @

BRANCH Exeter Branch, BIRDSBORO, PA 19508

Debtor in Possession Savings Account(s) and Investments, including IRA's, Keogh, Pension:

DESCRIBE: DJA Home + Auto - Savings @ Diamond Cr. Un.

BRANCH: Exeter Branch - 19508

SCHEDULE A

(2)(d) Other: Rental Income From Renting 2 Bedrooms @ 400 + 500 for the 2 Bedrooms For a Total of \$900.00 Lessors:

SCHEDULE B

Gifts – donations/Name(s) of recipient(s):

Put 75\$ on Commissary for Jessica Smith @ BCP

Tuition(s) list name and school(s):

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MONTH ENDING Jan 2018

SCHEDULE C

Outstanding obligations: (List payee and date incurred)

I DECLARE THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE AND CORRECT. I FURTHER CERTIFY THAT ALL TAX REPORTS OR RETURNS WHICH BECAME DUE DURING THE REPORTING PERIOD HAVE BEEN FILED AND ALL REQUIRED PAYMENTS MADE.


SIGNATURE OF DEBTOR(S)

3-28-18
DATE